

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Darnell Hart  
Tiffney Rupert  
Debtor(s)

Case No. 16-13373

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/19/2016.
- 2) The plan was confirmed on 08/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/01/2018.
- 5) The case was dismissed on 07/13/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,384.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$25,537.50  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$25,537.50**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$1,292.83  
Other \$37.00

**TOTAL EXPENSES OF ADMINISTRATION: \$5,329.83**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	1,000.00	934.26	934.26	0.00	0.00
ACCEPTANCE NOW	Secured	450.00	450.00	450.00	310.60	13.79
ACCEPTANCE NOW	Unsecured	NA	2,041.00	2,041.00	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	NA	816.39	816.39	0.00	0.00
BECKET & LEE LLP	Unsecured	544.00	544.88	544.88	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	1,000.00	908.81	908.81	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	400.00	1,065.00	1,065.00	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	NA	1,161.57	1,161.57	0.00	0.00
COMENITY BANK	Unsecured	435.00	435.83	435.83	0.00	0.00
CREST FINANCIAL	Unsecured	0.00	3,492.00	3,492.00	0.00	0.00
EXETER FINANCE CORP	Secured	18,679.33	18,679.33	18,679.33	2,554.45	6,402.67
EXPRESS CASH MART OF ILLINOIS LLC	Unsecured	1,190.24	724.00	724.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	300.00	403.65	403.65	138.27	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	16.62	16.62	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	4,000.00	21,215.62	21,215.62	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,000.00	5,375.34	5,375.34	1,841.27	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	966.85	966.85	0.00	0.00
MIDSTATE COLLECTION	Unsecured	1,631.00	1,165.00	1,165.00	0.00	0.00
NCEP LLC	Unsecured	NA	8,570.00	8,570.00	0.00	0.00
NICOR GAS	Unsecured	388.00	746.35	746.35	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Unsecured	NA	0.01	0.01	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Secured	16,483.89	16,483.88	16,483.88	5,250.89	3,695.73
COMCAST	Unsecured	388.12	NA	NA	0.00	0.00
CRD PRT ASSO	Unsecured	588.00	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE CHICAGO	Unsecured	360.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	678.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPARTMENT OF EDUCATION	Unsecured	NA	503.40	503.40	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$35,163.21	\$7,805.34	\$10,098.40
All Other Secured	\$450.00	\$310.60	\$13.79
<b>TOTAL SECURED:</b>	<b>\$35,613.21</b>	<b>\$8,115.94</b>	<b>\$10,112.19</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,778.99	\$1,979.54	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$5,778.99</b>	<b>\$1,979.54</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$45,307.59</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,329.83</u>	
Disbursements to Creditors	<u>\$20,207.67</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$25,537.50</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/13/2018

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.